

**SCHEDULE K-1**  
**(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Income, Credits, Deductions, etc.**

► See separate instructions.

For calendar year 2002 or tax year  
, 2002, and ending , 20

OMB No. 1545-0130

**2002**

**Shareholder's identifying number ►**

Shareholder's name, address, and ZIP code

**Corporation's identifying number ►**

Corporation's name, address, and ZIP code

- A** Shareholder's percentage of stock ownership for tax year (see instructions for Schedule K-1) . . . . . ► %
- B** Internal Revenue Service Center where corporation filed its return ► . . . . .
- C** Tax shelter registration number (see instructions for Schedule K-1) . . . . . ►
- D** Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1

(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss) from trade or business activities . . . . .	1	See page 4 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	2 Net income (loss) from rental real estate activities . . . . .	2	
	3 Net income (loss) from other rental activities . . . . .	3	
	4 Portfolio income (loss):		Sch. B, Part I, line 1 Sch. B, Part II, line 5 Sch. E, Part I, line 4 Sch. D, line 5, col. (f) Sch. D, line 12, col. (f) Sch. D, line 12, col. (g) Line 5 of worksheet for Sch. D, line 29 (Enter on applicable line of your return.) See Shareholder's Instructions for Schedule K-1 (Form 1120S). (Enter on applicable line of your return.)
	a Interest . . . . .	4a	
	b Ordinary dividends . . . . .	4b	
	c Royalties . . . . .	4c	
	d Net short-term capital gain (loss) . . . . .	4d	
	e (1) Net long-term capital gain (loss) . . . . .	4e(1)	
	(2) 28% rate gain (loss) . . . . .	4e(2)	
(3) Qualified 5-year gain . . . . .	4e(3)		
f Other portfolio income (loss) (attach schedule) . . . . .	4f		
5 Net section 1231 gain (loss) (other than due to casualty or theft)	5		
6 Other income (loss) (attach schedule) . . . . .	6		
Deductions	7 Charitable contributions (attach schedule) . . . . .	7	Sch. A, line 15 or 16
	8 Section 179 expense deduction . . . . .	8	See pages 5 and 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	9 Deductions related to portfolio income (loss) (attach schedule) . . . . .	9	
	10 Other deductions (attach schedule) . . . . .	10	
Investment Interest	11a Interest expense on investment debts . . . . .	11a	Form 4952, line 1
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f above	11b(1)	See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	(2) Investment expenses included on line 9 above . . . . .	11b(2)	
Credits	12a Credit for alcohol used as fuel . . . . .	12a	Form 6478, line 10
	b Low-income housing credit:		Form 8586, line 5
	(1) From section 42(j)(5) partnerships . . . . .	12b(1)	
	(2) Other than on line 12b(1) . . . . .	12b(2)	
	c Qualified rehabilitation expenditures related to rental real estate activities . . . . .	12c	See pages 6 and 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	d Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities . . . . .	12d	
	e Credits related to other rental activities . . . . .	12e	
	13 Other credits . . . . .	13	

(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
<b>Adjustments and Tax Preference Items</b>	<b>14a</b> Depreciation adjustment on property placed in service after 1986	<b>14a</b>	See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S) and Instructions for Form 6251
	<b>b</b> Adjusted gain or loss	<b>14b</b>	
	<b>c</b> Depletion (other than oil and gas)	<b>14c</b>	
	<b>d (1)</b> Gross income from oil, gas, or geothermal properties	<b>14d(1)</b>	
	<b>(2)</b> Deductions allocable to oil, gas, or geothermal properties	<b>14d(2)</b>	
	<b>e</b> Other adjustments and tax preference items ( <i>attach schedule</i> )	<b>14e</b>	
<b>Foreign Taxes</b>	<b>15a</b> Name of foreign country or U.S. possession ▶	<b>15a</b>	Form 1116, Part I
	<b>b</b> Gross income from all sources	<b>15b</b>	
	<b>c</b> Gross income sourced at shareholder level	<b>15c</b>	
	<b>d</b> Foreign gross income sourced at corporate level:		
	<b>(1)</b> Passive	<b>15d(1)</b>	
	<b>(2)</b> Listed categories ( <i>attach schedule</i> )	<b>15d(2)</b>	
	<b>(3)</b> General limitation	<b>15d(3)</b>	
	<b>e</b> Deductions allocated and apportioned at shareholder level:		
	<b>(1)</b> Interest expense	<b>15e(1)</b>	
	<b>(2)</b> Other	<b>15e(2)</b>	
	<b>f</b> Deductions allocated and apportioned at corporate level to foreign source income:		
	<b>(1)</b> Passive	<b>15f(1)</b>	
<b>(2)</b> Listed categories ( <i>attach schedule</i> )	<b>15f(2)</b>		
<b>(3)</b> General limitation	<b>15f(3)</b>		
<b>g</b> Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	<b>15g</b>	Form 1116, Part II See Instructions for Form 1116	
<b>h</b> Reduction in taxes available for credit ( <i>attach schedule</i> )	<b>15h</b>		
<b>Other</b>	<b>16</b> Section 59(e)(2) expenditures: <b>a</b> Type ▶	<b>16a</b>	See Shareholder's Instructions for Schedule K-1 (Form 1120S). Form 1040, line 8b
	<b>b</b> Amount	<b>16b</b>	
	<b>17</b> Tax-exempt interest income	<b>17</b>	See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>18</b> Other tax-exempt income	<b>18</b>	
	<b>19</b> Nondeductible expenses	<b>19</b>	
	<b>20</b> Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV	<b>20</b>	
	<b>21</b> Amount of loan repayments for "Loans From Shareholders"	<b>21</b>	Form 8611, line 8
	<b>22</b> Recapture of low-income housing credit:		
<b>a</b> From section 42(j)(5) partnerships	<b>22a</b>		
<b>b</b> Other than on line 22a	<b>22b</b>		
<b>Supplemental Information</b>	<b>23</b> Supplemental information required to be reported separately to each shareholder ( <i>attach additional schedules if more space is needed</i> ):		

